

Voucher Summary

Week of August 23, 2021 - Per BOE Procurement Policy (04.07.20)

					\$94,920.21
	Vendor	Department	Description	Amount	
1	PO21002279	A. Rifkin Co.	Fiscal Services	Tamper evident labels for the Election Support Department and EIP voting (10,000 @ \$.59900/ea.).	\$5,990.00
2	210739	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the August 3, 2021 Special/Primary Election.	\$146.52
3	2753066	Advance Ohio (The Plain Dealer)	Registration	Printing of the Notice of Election for the September 14, 2021 Primary Election.	\$740.48
4	4436484	Advanced Tent Solutions	Fiscal Services	Rental of tent for the Election Night drop-off process at the Halle Building Warehouse for the August 3, 2021 Special/Primary Election.	\$985.00
5	119PPWFLKW1L	Amazon	Fiscal Services	One dehumidifier utilized for moisture control at the Board of Elections main building basement storage area.	\$259.97
6	ER2000282	Andrew Kaiser	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/28/21 through 8/3/21.	\$68.54
7	216R01349308	AT&T	Election Support	Installation of temporary landline phones at various voting locations used for the August 3, 2021 Special/Primary Election.	\$711.20
8	ER2000277	Barbara Mooney	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/26/21 through 8/3/21.	\$44.50
9	PO21002713	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the Board of Elections main building for the August 3, 2021 Special/Primary Election (EIP voting).	\$3,634.38
10	PO21002713	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the Halle Building Warehouse for the August 3, 2021 Special/Primary Election.	\$1,890.20
11	ER2000278	Christopher Mavros	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/26/21 through 8/3/21.	\$106.35
12	ER2000280	Daniel Johnson	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/29/21 through 8/3/21.	\$31.60
13	ER2000279	Dennis Day	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/27/21 through 8/3/21.	\$78.32
14	MF2000109	East Cleveland City School District	Election Support	Custodial charges incurred for three voting locations utilized for the August 3, 2021 Special/Primary Election.	\$911.23
15	67581	Fincun-Mancini	Executive Office	Attendance of a court reporter plus transcripts request for the Board Meeting held on July 21, 2021.	\$248.45
16	PO21002637	Foote Printing	Fiscal Services	Printing of 2,700 poll worker training flip chart manuals.	\$9,075.00
17	9967326522	Grainger	Registration	Protective cases (4) used for transporting cradle points for electronic poll book connections at the specific locations for the August 3, 2021 Special/Primary Election (\$204.09/ea.).	\$816.36
18	ER2000281	Greg Rodak	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/28/21 through 8/3/21.	\$157.09

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19	ER2000276	James Coleman	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/27/21 through 7/29/21.	\$28.04
20	ER2000275	Janice Alexander	Ballot	Mileage for the August 3, 2021 Special/Primary Election 7/30/21 through 8/3/21.	\$28.93
21	LP PO#073021A	LaPrensa Weekly Newspaper	Registration	Legal Notice of Election for the September 14, 2021 Primary Election.	\$285.00
22	PO21003121	Madison Development Consulting	Fiscal Services	Parking spaces for temporary workers for the period of July 1 - 31, 2021 for the August 3, 2021 Special/Primary Election.	\$1,500.00
23	PO21002198	Marketing Communication Resource	Registration	Printing of precinct voter list for the August 3, 2021 Special/Primary Election (512 @ \$24.75/ea.).	\$12,672.00
24	PO21002197	Marketing Communication Resource	Registration	Printing of alphabetical pollbooks (487 @ \$10.25/ea.), poll location voter lists (157 @ \$5.80/ea.), voter assistance table guides (190 @ \$8.00/ea.) and programming hours (8 @ \$100) for the August 3, 2021 Primary Election.	\$8,222.35
25	PO21003093	Maximum Elevator & Safety Test	Fiscal Services	Standby elevator services rendered at the Halle Building Warehouse for the August 3, 2021 Special/Primary Election (5 hour @ \$492.00/ea.).	\$2,460.00
26	100370	Midwest Direct	Fiscal Services	Voting location change letter for the August 3, 2021 Special/Primary Election (5,230).	\$285.57
27	PO21002458	MNJ Technologies Direct	Information Systems	Second monitor for selected Board of Elections staff (15 @ \$280/ea.).	\$4,200.00
28	ER2000274	Steve Dempsey	Election Support	Mileage for the August 3, 2021 Special/Primary Election 7/27/21 through 7/28/21.	\$24.92
29	CM1709 (835)	Tenex Software Solutions	Ballot	LiveResults Election Night Reporting software license fee for elections occurring during the period 6/1/21 through 5/31/22 Elections.	\$24,000.00
30	536	The Cleveland Cultural Gardens Federation	Election Officials	Booth space rental fee for poll worker recruitment	\$100.00
31	NEOHCED	The Hispanic Business Center (La Placita Community Corner)	Community Outreach	Booth space rental fee for voter education and poll worker recruitment August 21 & 22, 2021.	\$100.00
32	0290863IN	Treasurer State of Ohio (BCI)	Human Resources	Pre-employment drug testing for one employee on July 21, 2021.	\$22.00
33	PO21002911	U.S. Postal Service	Fiscal Services	Annual fee for the Registration Department PO Box.	\$1,320.00
34	136163344	Uline	Election Officials	Jumbo envelopes used for poll workers training (3 ct @ \$38.00/ea. plus freight cost).	\$135.54
35	136152730	Uline	Fiscal Services	Menu size laminate pouches (1ct @ \$67.00) plus freight.	\$82.35
36	136389008	Uline	Election Support	Various supplies used to re-attach couplers to DS200 units for "Scan Here" signs plus freight cost (gorilla glue 2 @ \$167.00/ea., 1 pk cable ties @ \$26.00, 2 pk highlighters @ \$8.99/ea.).	\$392.55

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37	13700311	Uline	Ballot	Magnetic labels for voted/unvoted ballot box shelves in the ballot vault at the Halles Building Warehouse plus freight cost (2 rl @ \$72.00/ea.).	\$161.59
38	PO21002777	W.B. Mason	Registration	Special folders for the provisional process (42 boxes @ \$29.98/ea.).	\$1,259.16
39	222086530	W.B. Mason	Fiscal Services	One box of sand to weigh down voting sign in the Board of Elections main building parking lot.	\$24.98
40	221182038	W.B. Mason	Election Support	One box of 11x17 white paper to print wall signs to hang at polling locations for the August 3, 2021 Special/Primary Election.	\$86.99
41	221840988	W.B. Mason	Election Support	Various size and type of labels to ID tag ballot boxes and folders for the August 3, 2021 Special/Primary Election.	\$392.36
42	221759781	W.B. Mason	Ballot	Earmuffs (9 @ \$12.37/ea.) and one box of earplugs (\$32.98) for the OPEX RED operators and runners.	\$144.31
43	222125309	W.B. Mason	Election Officials	Tripp Lite USB cables to be used for poll workers training (10 @ \$15.99/ea.).	\$159.90
44	222201973	W.B. Mason	Election Officials	Payroll paper for the remaining 2021 Elections (2 ct @ \$129.99/ea.).	\$259.98
45	222094087	W.B. Mason	Election Officials	Folders for the Election Officials Department (2 boxes @ \$26.61/ea.).	\$53.22
46	PO21002776	W.B. Mason	Candidate and Petition Services	Folders for the campaign finance reports (40 boxes @ \$50.98/ea.).	\$2,039.20
47	PO21002300	Willo Security	Fiscal Services	35 uniformed off-duty police officers (134 hours @ \$45.00/hr.) and 1 supervisor (6 hours @ \$50.00/hr.) to drive the vans that return ballots, and supplies from the drop-off locations to the Halle Building Warehouse on Election Night for the August 3, 2021 Special/Primary Election.	\$6,330.00
48	PO21002409 (INV9862751)	Zoro Tools	Fiscal Services	Chairs (32 of 50) for the Board of Elections visitors, early in-person voting, and events (32 (2pk) @ \$70.44/ea.).	\$2,254.08

*Highlighted items funded using CTCL \$	\$6,454.08
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